Original/Duplicate/Triplicate SBR/No:56/09-10-2020

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2020

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. 125 Dated 9/10/2020 Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 008-20-000041

Schedule Docket No. Head of Account: P3291, 14th Fin Est.Cost: Rs.2.50 Lakhs INDENT NO.:42419

Name of Work : Office Maintenance and Crematorium Maintenance in Ward No.8

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/65/2020-21 Date: 30.07.2020

Certified that the measurements were taken by me on: 8/8/2020 and recorded of Pages 498141 to 498158 of measurement Book No. 4982/2018-19 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 26/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಉಪವಿಭಾಗಾಧಿಕಾರಿಯವರ ಕಛೇರಿಯ ಅಧೀಕ್ಷಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... 15% for Final	TTB	225800	00
3) " Balance	It	2258	00
4) Deduct Payment:	CGST	2017	00
a) Amount of previous payment as in the Office Cash Book Voucher	SGST	2017	00
No.....Dated.....S.D.No.....	Cess	2258	00
adjusted towards cash advance recovery of	CBF	226	00
b) Payments cost store or other material supplied.	LR	124	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded.	8900	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Cheque	216900	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3291 - 14th Finanance

Bill Passed for Rs. 2258000/=

Statutory Deductions Rs. 8900/= By Adjustment

Net Amount Paid Rs. 216900/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP
09/10

Executive Engineer
Byatarayanapura Division
BBMP
9/10